

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Computer Accessories & Consumables – Expenditure incurred towards purchase of Computer Accessories & Consumables for the official use of Revenue (DM) Department – Supplies by M/s.Bright Enterprises, Secunderabad – Sanction of an amount of Rs.15,140/- - Orders – Issued.

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REVENUE (DISASTER MANAGEMENT.IV) DEPARTMENT

G.O.Rt.No. 68

Dated. 08.03.2009

Read the following:-

1. G.O.Ms.No.148, Finance & Planning Department, dated.21.10.2000.
2. Bills No.010, 015, 020, dt.15.12.2008 & 12.01.2009 from M/s.Bright Enterprises, Bowenpally, Secunderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs.15,140/- (Rupees fifteen thousand one hundred and forty only) to M/s.Bright Enterprises, Bowenpally, Secunderabad towards supply of Computer Accessories & Consumables and Stationery Items for official use of Revenue (Disaster Management) Department during the months December, 2008 and January, 2009.

2. The amount of expenditure sanctioned in Para (!) above shall be debited to the following Head of Account:

“MH 2245 – Relief on Account of Natural Calamities – 80 - General – MH 001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Officer Expenses”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s.Bright Enterprises, Secunderabad”, and disburse the same at an early date after deductions TDS payable to the IT department.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.RAVIBABU

**Additional Commissioner for Disaster Management &
E.O.Deputy Secretary to Government**

To
M/s.Bright Enterprises, Bowenpally, Secunderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM Accounts.I) Department.
The Revenue (DM.IV-Claims) dsepartment.
Copy to:
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER.